Case 21-12471-pmm Doc 43 Filed 08/17/22 Entered 08/17/22 07:24:12 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 21-12471-PMM

Brendon W. Myers 674 Ruben Ct. Easton PA 18045 Petition Filed Date: 09/09/2021 341 Hearing Date: 10/19/2021

Confirmation Date:

Case Status: Dismissed Before Confirmation on 4/21/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.		
12/07/2021	\$2,848.73								
Total Receipts for the Period: \$2,848.73 Amount Refunded to Debtor Since Filing: \$2,620.83 Total Receipts Since Filing: \$2,848.73									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$3,677.74	\$0.00	\$0.00				
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$745.91	\$0.00	\$0.00				
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$36.95	\$0.00	\$0.00				
4	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
5	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$234.14	\$0.00	\$0.00				
6	MET-ED FIRST ENERGY COMPANY »» 004	Unsecured Creditors	\$3,654.18	\$0.00	\$0.00				
7	SELENE FINANCE LP »» 005	Mortgage Arrears	\$163,165.35	\$0.00	\$0.00				
8	SHELLPOINT MORTGAGE SERVICES »» 006	Ongoing Mortgage	\$131,504.89	\$0.00	\$0.00				
0	WARREN LEVY, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00				
0	JAMES DIMAGGIO, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00				
0	Brendon W. Myers	Debtor Refunds	\$2,620.83	\$2,620.83	\$0.00				
0	WARREN LEVY, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00				

Case 21-12471-pmm Doc 43 Filed 08/17/22 Entered 08/17/22 07:24:12 Desc Main Document Page 2 of 2

Chapter 13 Case No. 21-12471-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$2,848.73 Current Monthly Payment: \$3,192.78
Paid to Claims: \$2,620.83 Arrearages: \$0.00
Paid to Trustee: \$227.90 Total Plan Base: \$188,029.24

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.